### **EXHIBIT 4**

1370 Piccard Drive Ste 120 Rockville, MD 20850 301.948.2200 Fax 301.990.7025

Exhibit A

to Reclamation Demand of Bethesda Softworks LLC, Its Parent, Subsidiaries, Affiliates and/or Agents (Nov. 10, 2008)

Circuit City	Product	Platform	Ship Date	Inventory or	No. of Units	Per Unit	Total Value
Purchase Order Number				Store ID		Value	
6772368	AMF Pinbusters!	Wii	29-Oct-08	12650	168	\$15.27	\$2,565.36
6772368	Oblivion Greatest Hits	PS3	29-Oct-08	12060	408	\$23.64	\$9,645.12
6772368	Oblivion Game of the Year	PS3	29-Oct-08	12610	120	\$48.27	\$5,792.40
6772368	Star Trek Encounters	PS2	29-Oct-08	12050	156	\$6.40	\$998.40
2170802	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	632	\$55.16	\$34,861.12
2170801	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	528	\$55.16	\$29,124.48
2170800	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	520	\$55.16	\$28,683.20
2170797	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	886	\$55.16	\$54,498.08
6623924	Fallout 3	PS3	22-Oct-08	12670	24,000	\$48.27	\$1,158,480.00
6623924	Fallout 3 Collector's Edition	PS3	22-Oct-08	12840	3,000	\$63.04	\$189,120.00
6623924	Fallout 3	X360	22-Oct-08	12680	35,040	\$48.27	\$1,691,380.80
6623924	Fallout 3 Collector's Edition	X360	22-Oct-08	12850	4,008	\$63.04	\$252,664.32
2170790	Fallout 3	PC	21-Oct-08	93155126909	2,400	\$39.40	\$94,560.00
2170792	Fallout 3	PC	21-Oct-08	93155126909	730	\$39.40	\$28,762.00
2170793	Fallout 3	PC	21-Oct-08	93155126909	1,270	\$39.40	\$50,038.00
2170794	Fallout 3	PC	21-Oct-08	93155126909	1,280	\$39.40	\$50,432.00
2170795	Fallout 3	PC	21-Oct-08	93155126909	1,530	\$39.40	\$60,282.00
2170796	Fallout 3	PC	21-Oct-08	93155126909	1,290	\$39.40	\$50,826.00
2170798	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	300	\$55.16	\$16,548.00
2170804	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	532	\$55.16	\$29,345.12
6748763	AMF Pinbusters!	Wii	9-Oct-08	12650	276	\$15.27	\$4,214.52
6748763	Oblivion Game of the Year	PS3	9-Oct-08	12610	120	\$48.27	\$5,792.40
6620842	Star Trek Encounters	PS2	6-Oct-08	12050	41	\$6.40	\$262.40
	TOTAL:				79,337		\$3,848,875.72
	Subtotal Fallout 3:				78,048		\$3,819,605.12
	Subtotal Other Product:				1,289		\$29,270.60

# 上近1. Cpae 108-35658-KRH 5 Doc 3539-4 Filed 11/05/09 Entered 11/05/09 15:53:09 Desc Exhibit(s) 1 part 4 Page 3 of 26



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

INVOICE

Invoice No. IE0013201 Date 10/29/2008 Order No. O0013759 Shipper ID S0014263 Order Type SALES ORDER - EDI

Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

PAGE 1

F.O.B. POINT	Lowest (	SHIP VIA Cost Shipper		ORDERED BY		CUSTOM 67	IER P.O. NO. 72368
10/28/2008	TER Net 6	<b>MS</b>	SALES	PERSON	i dies de de	SITE TECHCL	R
G-STPS2 STAR TREK PS2 ENCOUNTERS	QTY ORDERED 156	<b>UNITS</b> EA	QTY SHIPPED 156	<b>QTY BO</b> O	<b>PRICE</b> 6.40	0.00	<b>EXT. PRICE</b> 998.40
G-OBL PS3 OBLIVION PS3 G-OBGOTYPS OBLIVION GAME OF THE YEAR	408 120 PS3	EA EA	408 120	0	23.64 48.27	0.00	9,645.12 5,792.40
G-AMFXWII AMF EXTREME BOWLING WII	168	EA	168	0	15.27	0.00	2,565.36

Sales Total	19,001.28
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	19,001.28 0.00
TOTAL	19,001.28



e Date:	10/29/2008				
lumber:	0120542				
lumber:	6772368				
Vendor Number: 070761					
Carrier Name: FEDEX FREIGHT EAST					
17251336	531				
	lumber: lumber: lumber: FEDEX FR				

### **Terms Of Sale**

Type:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/29/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
168	Each	15.27	12650	093155126503

### Item # 2

QTY	UOM	Price	Buyer's Catalog #	UPC
408	Each	23.64	12060	093155120600

#### Item #3

QTY	UOM	Price	Buyer's Catalog #	UPC
120	Each	48.27	12610	093155126107

### Item # 4

		<del>,</del>		
QTY	UOM	Price	Buyer's Catalog #	UPC
156	Each	6.40	12050	093155120501

### **Total Information**

Total Number Of L	ine Items:	4
Total Invoice	e Amount:	19001.28

# Exhibit(s) 1 part 41 41 Page 5/ of 26/ 3, 119474, 119475



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

Invoice No. IE0013041 Date 10/21/2008

Order No. 00013672

Shipper ID S0014131 Order Type SALES ORDER - EDI

CIR1106

Customer ID

CILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

PAGE 1

F.O.B. POINT	SHIP VIA	To the co	<b>有可用。</b> 第0	RDERED BY	a says and	CUSTO	MER P.O. NO.
	Lowest Cost Ship	per				21707	97-2170804
ORDER DATE	TERMS	学生和新的	SALES P	ERSON	<b>建设的</b>	SITE	<b>会是是自己的</b>
10/13/2008	Net 60					TECH	CLR
			C200000				
PART NUMBER	QTY ORDERED U	NITS	TY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-FO3CEPC	3,500	EA	3,500	0	56.00	1.50	193,060.00

**FALLOUT 3 PC COLLECTORS EDITION** 

	Sales Total	193,060.00
	Shipping & Handling	0.00
·	Misc. Charges	0.00
	Tax Total	0.00
		193,060.00
	Less Paid Amount	0.00
	TOTAL	193,060.00



### **General Information** Invoice Date: 10/22/2008 Invoice Number: 0119472 Purchase Order Number: 2170797 Vendor Number: 070761 **Carrier Details** Carrier Name: FEDEX FREIGHT EAST

Bill Of Lading Number: 1725133314

Terms Of	Sal	le
----------	-----	----

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0255

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
988	Each	55.16	093155128606	093155128606

### Total Information

Total Number Of Line Items:	1
Total Invoice Amount:	54498.08

### **General Information**

Invoice Date:	10/22/2008
Invoice Number:	
Purchase Order Number:	
Vendor Number:	070761
Vendor Number:	0/0/61

### **Carrier Details**

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133340

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To			
	Name:	CIRCUIT CITY	
	Location ID:	0353	

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
520	Each	55.16	093155128606	093155128606

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	28683.20



Genera	Inform	ation
--------	--------	-------

Invoice Date:	10/22/2008
Invoice Number:	0119474
Purchase Order Number:	2170801
Vendor Number:	070761

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133336

### Terms Of Sale

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

I	Ship To	
	Name:	CIRCUIT CITY
	Location ID:	0567

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
528	Each	55.16	093155128606	093155128606

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	29124.48



General Information		
Invoi	ice Date:	10/22/2008
Invoice	Number:	0119475
Purchase Order	Number:	2170802
Vendor	Number:	070761
Carrier Details		
Carrier Name:	FEDEX FR	EIGHT EAST

**Bill Of Lading Number:** 1725133281

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
632	Each	55.16	093155128606	093155128606

### **Total Information**

Total Number (	Of Line Items:	1
Total Inv	oice Amount:	34861.12



### **General Information**

Invoice Date:	10/21/2008
Invoice Number:	0116475
Purchase Order Number:	2170798
Vendor Number:	070761

### **Carrier Details**

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133126

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/21/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0344

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
300	Each	55.16	093155128606	093155128606

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	16548.00



G	en	er	al	In	forr	nati	on

Invoice Date:	10/21/2008
Invoice Number:	0116476
Purchase Order Number:	2170804
Vendor Number:	070761

Carrior Decand		
Carrier Name:	FEDEX FREIGHT EAST	
Bill Of Lading Number:	1725133163	

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/21/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0775

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
532	Each	55.16	093155128606	093155128606

### **Total Information**

<b>Total Number Of Line Items:</b>	1
Total Invoice Amount:	29345.12

### Case 08-356534 RH 2 Dog 5539-4 Filed 11/05/09 Entered 11/05/09 15:53:09 Desc Exhibit(s) 1 part 4 Page 12 of 26



### Bethesda Softworks

1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

	INVOICE
Invoice No.	IE0013161

 Date
 10/21/2008

 Order No.
 O0013540

 Shipper ID
 S0014148

 Order Type
 SALES ORDER - EDI

Customer ID CIR1106

CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

SHIP TO:

PAGE 1

	Lowest Cos	Shipper					6623924
10/4/2008	TERMS Net 60	<b>以下于一种</b>	SALES PE	ERSON		TECH	THE REAL PROPERTY.
G-FO3 PS3	QTY ORDERED 24,000	EA	QTY SHIPPED 24,000	<b>QTY BO</b>	PRICE 48.27	0.00	<b>EXT. PRICE</b> 1,158,480.00
FALLOUT 3 PS3 G-FO3 360 FALLOUT 3 XBOX 360 G-FO3CEPS3	34,040	EA EA	34,040 3,000	0	48.27 63.04	0.00	1,643,110.80 189,120.00
FALLOUT 3 PS3 COLLECTOR: G-FO3CE360 FALLOUT 3 XBOX 360 COLLEC	4,008	EA	4,008	0	63.04	0.00	252,664.32

Total- 35,040 mits 5hipped other 1,000 811 IE- 13199

Sales Total	3,243,375.12
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	3,243,375.12
Less Paid Amount	0.00
TOTAL	3,243,375.12



**Jeneral Information** 

Invoice Date:	10/21/2008	Туре:	Discount Not Applicable
Invoice Number:	0136113	Discount Percent:	
Purchase Order Number:	6623924	Discount Days Due:	
Vendor Number: 070761		Discount Due Date:	
		Net Days Due:	60
Carrier Details		Net Due Date:	01/30/2009
Carrier Name: Panther	One Trucking	Discount Amount:	
Bill Of Lading Number: 0020423	02	Description:	

### **Company Information**

**Terms Of Sale** 

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658

### [tem # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
24000	Each	48.27	12670	093155126701

### [tem # 2

QTY	UOM	Price	Buyer's Catalog #	UPC
35040	Each	48.27	12680	093155126800

### [tem # 3

QTY	UOM	Price	Buyer's Catalog #	UPC
3000	Each	63.04	12840	093155128408

### Item # 4

QTY	UOM	Price	Buyer's Catalog #	UPC
4008	Each	63.04	12850	093155128507

### **Total Information**

<b>Total Number Of Line Items</b>	: 4
Total Invoice Amount	: 3291645.12

# 



### Bethesda Softworks

1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

Invoice No. IE0013199

Date 10/21/2008

Order No. O0013782 Shipper ID S0014326

Order Type SALES ORDER - EDI Customer ID CIR1106

CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE.	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE.
RICHMOND, VA 23233	RICHMOND, VA 23233

PAGE 1

	Lowest Cost	Shipper				6623924	- Pt II FO3 36
ORDER DATE	TERMS	SECTION STATE	SALES P	ERSON 7	de la company	SITE	Listen for a
10/30/2008	Net 60					TECH	CLR

FALLOUT 3 XBOX 360

Sales Total	48,270.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	48,270.00 0.00
TOTAL	48,270.00

# LCase 08-35658FKRH | Doc 5589-4 | Filed 11/05/091 | Entered 11/05/09 15:53(09) | Desc/> Exhibit(s) 1 part 4 | Page 15 of 26



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

### Invoice No.

BILL TO:	SHIP TO:
CIRCUIT CITY STOŘES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

PAGE 1

F.O.B. POINT	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY.	VIA	型。在Manual 在中的	RDERED BY	条件设计		OMER P.O. NO.
	Lowest Cost	Shipper				2170	079 <b>0 - 217</b> 07
ORDER DATE	TERMS	Chick Street	SALES F	ERSON		SITE	A SHEAR AND A SHEAR
10/13/2008	Net 60					TECH	CLR
DAGTAUMGER	OTY ORDERED	UNITO	OTV SHIPPED	OTV PO		DICC II	
G-FO3 PC	8,500	UNITS EA	QTY SHIPPED 8,500	ON BU	<b>PRICE</b> 40.00	DISC % 1.50	334,900.00

FALLOUT 3 PC

Sales Total	334,900.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	334,900.00
Less Paid Amount	0.00
TOTAL	334,900.00



General Information	
Invoice Date:	10/21/2008
Invoice Number:	0117470
Purchase Order Number	2170790
Vendor Number:	070761
Carrier Details	
Carrier Name: FEDEX F	REIGHT EAST
Bill Of Lading Number: 1725133	082

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### Company Information

Ship To	
Name:	CIRCUIT CITY
Location ID:	0255

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
2400	Each	39.40	093155126909	093155126909

### **Total Information**

<b>Total Number Of Line Items:</b>	1
Total Invoice Amount:	94560.00



General Information	
Invoice Date:	10/21/2008
Invoice Number:	0117471
Purchase Order Number:	2170792
Vendor Number:	070761
Carrier Details	
Carrier Name: FEDEX FE	FIGHT FAST

Bill Of Lading Number: 1725133093

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0344

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
730	Each	39.40	093155126909	093155126909

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	28762.00



ce Date:	10/21/2008
Number:	0117472
Number:	2170793
Number:	070761
FEDEX FR	EIGHT EAST
17251330	045
	Number: Number: Number: FEDEX FR

Terms Of Sale	erms Of Sa	le
---------------	------------	----

Type:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0353

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1270	Each	39.40	093155126909	093155126909

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	50038.00



General Information	
Invoice Date:	10/21/2008
Invoice Number:	0117473
Purchase Order Number:	2170794
Vendor Number:	070761

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133056

### Terms Of Sale

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0567

### [tem # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1280	Each	39.40	093155126909	093155126909

### **Total Information**

Tota	l Number Of Line Items:	1
	Total Invoice Amount:	50432.00



General	Info	rmation
---------	------	---------

Invoice Date: 10/21/2008	Invoice Date:
Invoice Number: 0117474	
Purchase Order Number: 2170795	Purchase Order Number:
Vendor Number: 070761	Vendor Number:
Invoice Number: 0117474 Purchase Order Number: 2170795	Invoice Number: Purchase Order Number:

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133071

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0755

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1530	Each	39.40	093155126909	093155126909

### **Total Information**

Total Number Of Line Items:	1
Total Invoice Amount:	60282.00



_			_		_	
Gen	era	łΙ	nfo	rm	atio	n

Invoice Date:	10/21/2008
Invoice Number:	0117475
Purchase Order Number:	2170796
Vendor Number:	070761

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	

### **Terms Of Sale**

Type:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	CIRCUIT CITY
Location ID:	0775

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1290	Each	39.40	093155126909	093155126909

### **Total Information**

<b>Total Number Of Line Items:</b>	1
Total Invoice Amount:	50826.00

### 



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850

Phone: (301) 926-8300 Fax: (301) 990-7025 INVOICE

Invoice No. IE0012977

Date 10/8/2008 Order No. 00013633

Shipper ID S0014074
Order Type SALES ORDER - EDI

Customer ID CIR1106

L TO: SHIP TO: CIRCUIT CITY STORES INC CIRCUIT CITY S

ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233 CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE.

RICHMOND, VA 23233

PAGE 1

	Lowest Cost Shipper		6748763
ORDER DATE	TERMS	SALES PERSON	SITE
10/7/2008	Net 60		TECHCLR
PART NUMBER	OTY ORDERED UNITS	OTY SHIPPED	PRICE DISC % EXT. PRICE

AMF EXTREME BOWLING WII

Sales Total	4,214.52
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	4,214.52
Less Paid Amount	0.00
TOTAL	4,214.52

### Case 08-35653-KRH - Dod 5539-4 Filed 11/05/09 Entered 11/05/09 15:53:09 Desc Exhibit(s) 1 part 4 Page 23 of 26



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025

Customer ID

CIRCUIT CITY STORES INC
ATTN: MERCHANDISE PAYABLES
9954 MAYLAND AVE.
RICHMOND, VA 23233

SHIP TO:
CIRCUIT CITY STORES INC
ATTN: MERCHANDISE PAYABLES
9954 MAYLAND AVE.
RICHMOND, VA 23233

PAGE 1

CIR1106

F.O.B. POINT	<b>学校为政治社会</b> 会	SHIP VIA	TO AMERICAN	ORDERED BY	A CONTRACTOR	custo	MER P.O. NO.
	Lowest C	ost Shipper				6	748763
ORDER DATE	**************************************	Sutte	SALES	PERSON	(1) x (4) x (4)	SITE	
10/7/2008 Net 60					TECHO	CLR	
PART NUMBER	QTY ORDERED	UNITS A	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-OBGOTYPS	120	EA	120	0	48.27	0.00	5,792.40

**OBLIVION GAME OF THE YEAR PS3** 

Sales Total	5,792.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	5,792.40
Less Paid Amount	0.00
TOTAL	5,792.40



### **General Information**

Invoice Date:	10/08/2008
Invoice Number:	0132290
Purchase Order Number:	6748763
Vendor Number:	070761

### **Carrier Details**

Carrier Name:	CON-WAY TRANSPORTATION SERVICES
Bill Of Lading Number:	237702570

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/07/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658

### [tem # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
276	Each	15.27	12650	093155126503

### [tem # 2

OTY	UOM	Price	Buver's Catalog #	UPC
120	Each	48.27	12610	

### **Total Information**

<b>Total Number Of Line Items:</b>	2
Total Invoice Amount:	10006.92

# Case 08-35693-KR) 7/Doc 5539-4 Filed 11/05/09 Entered 11/05/09 15:53:09 Desc Exhibit(s) 1 part 4 Page 25 of 26



Bethesda Softworks 1370 Piccard Drive Suite 120 Rockville, MD 20850 Phone: (301) 926-8300 Fax: (301) 990-7025 INVOICE

Invoice No.

IE0012969

Date Order No. 10/6/2008

Shipper ID

O0013635

Order Type

S0014082

\_ .

SALES ORDER - EDI

Customer ID

CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233
	· ·

PAGE 1

F.O.B. POINT	SHIF	VIA	1977年後年の中国	ORDERED BY	年 中级 图	CUSTO	MER P.O. NO.
	Lowest Cost	Shipper				6620	)842 - Pt II
ORDER DATE	TERMS	F \$250, \$490	SALES F	PERSON A		SITE	
10/8/2008	Net 60					TECHO	LR
PART NUMBER	OTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
S-STPS2	41	EA	41	0	6,40	0.00	262.40

STAR TREK PS2 ENCOUNTERS

Sales Total	262.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	262.40
Less Paid Amount	0.00
TOTAL	262.40



Invo	ice Date:	10/06/2008
Invoice	Number:	0113990
Purchase Order	Number:	6620842
Vendor	Number:	070761
arrier Details		
Carrier Name:	UPS	
Bill Of Lading Number:	171 ADOGE	0245052007

### **Terms Of Sale**

Туре:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/06/2008
Discount Amount:	
Description:	

### **Company Information**

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658

### [tem # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
41	Each	6.40	12050	093155120501

### **Total Information**

<b>Total Number Of Line Items:</b>	1
Total Invoice Amount:	262.40